

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

SCOTT D WILSON
CARRIE L WILSON

CASE NO. 06 B 08106

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor

SSN XXX-XX-9509 SSN XXX-XX-3280

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 07/10/06 and confirmed on 01/10/07.
2. The case was dismissed after confirmation, 09/21/2007.
3. The Debtor paid a total of \$ 1400.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERICAN GENERAL FINANCE	SECURED	1089.00	31.16	484.44
HEIGHTS FINANCE	SECURED	400.00	24.17	103.18
ADLER & ADLER	UNSECURED	11833.37	.00	.00
WORLD FINANCE	SECURED	29.64	.00	29.64
AMERICAN FAMILY FINANCIA	UNSECURED	NOT FILED	.00	.00
AMERICAN GENERAL FINANCE	UNSECURED	NOT FILED	.00	.00
ILLINOIS POWER	UNSECURED	320.00	.00	.00
BHURJI SINGH MD	UNSECURED	NOT FILED	.00	.00
CITY OF OTTAWA	UNSECURED	NOT FILED	.00	.00
COMCAST DIGITAL PHONE SV	UNSECURED	NOT FILED	.00	.00
CONSOLIDATED COMMUNICATI	UNSECURED	NOT FILED	.00	.00
DIRECT TV	UNSECURED	NOT FILED	.00	.00
HEIGHTS FINANCE	UNSECURED	NOT FILED	.00	.00
KENNETH R MCEVOY	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	2358.02	.00	.00
SBC AMERITECH	UNSECURED	NOT FILED	.00	.00
SFC CENTRAL BANKRUPTCY	UNSECURED	380.00	.00	.00
SUN FINANCE	UNSECURED	NOT FILED	.00	.00
WASTE MANAGEMENT OF ILLI	UNSECURED	NOT FILED	.00	.00
COLLECTION PROFESSIONALS	UNSECURED	25.00	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
RISK MANAGEMENT ALT/NEXT	UNSECURED	NOT FILED	.00	.00
SUN FINANCE	UNSECURED	NOT FILED	.00	.00
THE CASH STORE	UNSECURED	NOT FILED	.00	.00
AMERICAN GENERAL FINANCE	UNSECURED	365.97	.00	.00
WORLD ACCEPTANCE CORPORA	UNSECURED	1132.00	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	156.26	.00	.00
MIDLAND CREDIT MGMT	UNSECURED	978.45	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	1518.64	.00	17549.07	.00	19067.71
PRINCIPAL PAID	617.26	.00	.00	.00	617.26
INTEREST PAID	55.33	.00	.00	.00	55.33
TOTAL PAID	672.59	.00	.00	.00	672.59
The Debtor's attorney, LEGAL HELPERS PC				, was allowed \$	2700.00
and was paid \$ 750.00 direct and \$ 669.33 through the plan.					

The Trustee received \$ 58.08 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 12/18/07

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE